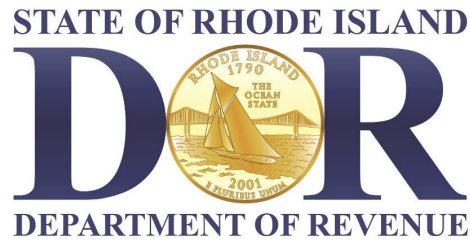


STATE OF RHODE ISLAND
Governor Daniel J. McKee



Office of Revenue Analysis

**State of Rhode Island Monthly Local Hotel Tax Report
FY 2024 Local 1% Collections August 2023**

The data contained in the *Local 1% Hotel Tax Report* is for the month in which the lodging rental activity occurred. The receipts generated from this activity were paid to the Division of Taxation or the City of Newport the month following the lodging rental activity and distributed to the municipalities the month after receipt by the Division of Taxation. The City of Newport retains the local 1% hotel tax it receives.

Information on both lodging rentals by hotels, room resellers and hosting platforms, and by realtors and homeowners is included in the report. Traditional hotels and room resellers and hosting platforms rent lodging by the room whereas realtors and homeowners rent lodging by the dwelling unit (i.e. an entire house, apartment, or condominium).

The report provides data by municipality on fiscal year-to-date-over-fiscal year-to-date collections. Given that July is the first month of the fiscal year there are no differences between fiscal year-to-date and monthly cash collections. A color-coding scheme is used to indicate the municipalities with the largest percentage and nominal increases and decreases. The largest five percentage and nominal increases are shaded in green with the darkest green shade representing the largest value and the lightest green shade representing the fifth largest value. An analogous shading scheme is used for the largest five percentage and nominal decreases with red being used in place of green.

The findings of the August 2023 Local 1% Hotel Tax Collections Report on a statewide basis are summarized in the table below:

Fiscal YTD-over-Fiscal YTD	FY 2024	FY 2023	\$ Difference	% Difference
Hotels	\$1,590,931	\$1,656,002	\$(65,071)	-3.9%
Room Resellers and Hosting Platforms	95,953	93,310	2,643	2.8%
Realtors and Homeowners	339,934	324,571	15,363	4.7%
Total	\$2,026,818	\$2,073,882	\$(47,064)	-2.3%

Year-over-Year	August 2023	August 2022	\$ Difference	% Difference
Hotels	\$778,216	\$785,173	\$(6,957)	-0.9%
Room Resellers and Hosting Platforms	44,789	40,905	3,884	9.5%
Realtors and Homeowners	162,383	164,100	(1,717)	-1.0%
Total	\$985,388	\$990,178	\$(4,790)	-0.5%

The report can be found on the Department of Revenue's web site at <https://dor.ri.gov/revenue-analysis/fy-2024>.

Questions or comments on the report should be directed to Paul Grimaldi, Chief/Program Development, by e-mail at paul.grimaldi@revenue.ri.gov or by phone at (401) 378-1080.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

Fiscal Year-to-Date Over Fiscal Year-to-Date Collections

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MUNICIPALITY	FY 2024 YTD	FY 2023 YTD	Percent Change *	Difference *
BARRINGTON	\$ 514	\$ 467	10.0%	\$ 47
BRISTOL	11,675	11,708	-0.3%	(33)
BURRILLVILLE	29	4	649.7%	25
CENTRAL FALLS	87	117	-26.1%	(31)
CHARLESTOWN	41,159	40,231	2.3%	928
COVENTRY	14,202	12,823	10.8%	1,379
CRANSTON	3,030	3,651	-17.0%	(621)
CUMBERLAND	450	176	155.9%	274
EAST GREENWICH	411	249	65.1%	162
EAST PROVIDENCE	6,216	4,652	33.6%	1,564
EXETER	151	37	304.3%	114
FOSTER	37	19	99.9%	19
GLOCESTER	159	5	2,822.6%	154
HOPKINTON	197	284	-30.6%	(87)
JAMESTOWN	11,210	19,299	-41.9%	(8,089)
JOHNSTON	1,639	1,496	9.6%	144
LINCOLN	20,526	24,066	-14.7%	(3,540)
LITTLE COMPTON	13,193	12,303	7.2%	889
MIDDLETOWN	221,021	201,829	9.5%	19,191
NARRAGANSETT	128,869	124,867	3.2%	4,002
NEWPORT	558,739	574,360	-2.7%	(15,622)
NEW SHOREHAM	193,379	208,761	-7.4%	(15,382)
NORTH KINGSTOWN	23,215	13,061	77.7%	10,153
NORTH PROVIDENCE	179	323	-44.5%	(144)
NORTH SMITHFIELD	394	404	-2.5%	(10)
PAWTUCKET	9,729	8,869	9.7%	861
PORTSMOUTH	6,056	6,444	-6.0%	(388)
PROVIDENCE	253,364	268,446	-5.6%	(15,083)
RICHMOND	6,064	11,089	-45.3%	(5,025)
SCITUATE	909	2,810	-67.6%	(1,900)
SMITHFIELD	21,084	23,357	-9.7%	(2,274)
SOUTH KINGSTOWN	61,227	63,152	-3.0%	(1,925)
TIVERTON	883	1,510	-41.5%	(627)
WARREN	563	371	51.7%	192
WARWICK	123,463	135,304	-8.8%	(11,841)
WESTERLY	261,871	261,767	0.0%	104
WEST GREENWICH	10,162	12,831	-20.8%	(2,669)
WEST WARWICK	16,554	17,444	-5.1%	(890)
WOONSOCKET	4,209	5,293	-20.5%	(1,084)
Total	\$ 2,026,818	\$ 2,073,882	-2.3%	\$ (47,064)

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases fiscal year-to-date over fiscal year-to-date, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases fiscal year-to-date over fiscal year-to-date.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT
FY 2024 Year-to-Date Collections by Component

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MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 461	53	\$ 514
BRISTOL	9,679	1,670	326	11,675
BURRILLVILLE	-	29	-	29
CENTRAL FALLS	-	87	-	87
CHARLESTOWN	4,078	1,776	35,305	41,159
COVENTRY	13,729	374	99	14,202
CRANSTON	2,114	644	272	3,030
CUMBERLAND	-	83	367	450
EAST GREENWICH	44	345	21	411
EAST PROVIDENCE	5,623	544	49	6,216
EXETER	-	151	-	151
FOSTER	-	37	-	37
GLOCESTER	150	9	-	159
HOPKINTON	-	197	-	197
JAMESTOWN	993	1,781	8,436	11,210
JOHNSTON	1,563	77	-	1,639
LINCOLN	20,040	213	274	20,526
LITTLE COMPTON	2,924	1,472	8,797	13,193
MIDDLETOWN	192,227	14,908	13,885	221,021
NARRAGANSETT	31,508	16,787	80,574	128,869
NEWPORT	482,556	13,672	62,510	558,739
NEW SHOREHAM	128,876	4,924	59,579	193,379
NORTH KINGSTOWN	11,856	1,594	9,764	23,215
NORTH PROVIDENCE	-	179	-	179
NORTH SMITHFIELD	374	20	-	394
PAWTUCKET	8,913	707	109	9,729
PORTSMOUTH	2,649	2,711	697	6,056
PROVIDENCE	237,909	12,697	2,758	253,364
RICHMOND	2,581	241	3,242	6,064
SCITUATE	866	38	5	909
SMITHFIELD	20,549	456	78	21,084
SOUTH KINGSTOWN	42,330	6,186	12,711	61,227
TIVERTON	-	691	192	883
WARREN	-	513	50	563
WARWICK	119,164	3,218	1,080	123,463
WESTERLY	217,522	5,759	38,590	261,871
WEST GREENWICH	10,039	117	6	10,162
WEST WARWICK	16,069	408	76	16,554
WOONSOCKET	4,002	177	30	4,209
Total	\$ 1,590,931	\$ 95,953	\$ 339,934	\$ 2,026,818

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, no amount was carried forward to September 2023.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT
FY 2023 Year-to-Date Collections by Component

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MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 266	201	\$ 467
BRISTOL	10,021	1,591	96	11,708
BURRILLVILLE	-	4	-	4
CENTRAL FALLS	-	49	68	117
CHARLESTOWN	3,075	1,628	35,527	40,231
COVENTRY	12,676	122	25	12,823
CRANSTON	2,524	707	421	3,651
CUMBERLAND	-	62	114	176
EAST GREENWICH	-	249	-	249
EAST PROVIDENCE	4,093	520	39	4,652
EXETER	-	37	-	37
FOSTER	19	-	-	19
GLOCESTER	-	5	-	5
HOPKINTON	-	284	-	284
JAMESTOWN	650	4,783	13,865	19,299
JOHNSTON	1,446	49	-	1,496
LINCOLN	23,890	39	137	24,066
LITTLE COMPTON	3,431	1,663	7,209	12,303
MIDDLETOWN	180,898	11,144	9,787	201,829
NARRAGANSETT	29,743	12,975	82,149	124,867
NEWPORT	510,737	16,742	46,882	574,360
NEW SHOREHAM	134,713	3,155	70,894	208,761
NORTH KINGSTOWN	8,677	3,767	618	13,061
NORTH PROVIDENCE	-	323	-	323
NORTH SMITHFIELD	375	29	-	404
PAWTUCKET	8,549	306	14	8,869
PORTSMOUTH	2,837	2,788	819	6,444
PROVIDENCE	256,121	11,450	875	268,446
RICHMOND	4,251	3,079	3,759	11,089
SCITUATE	2,798	1	11	2,810
SMITHFIELD	23,097	214	47	23,357
SOUTH KINGSTOWN	43,070	4,350	15,733	63,152
TIVERTON	-	995	515	1,510
WARREN	-	371	-	371
WARWICK	130,338	4,094	872	135,304
WESTERLY	223,020	4,935	33,812	261,767
WEST GREENWICH	12,755	60	16	12,831
WEST WARWICK	17,159	233	52	17,444
WOONSOCKET	5,040	240	13	5,293
Total	\$ 1,656,002	\$ 93,310	\$ 324,571	\$ 2,073,882

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$(27.66) was carried forward to September 2022.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

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MUNICIPALITY	August 2023	August 2022	Percent Change *	Difference *
BARRINGTON	\$ 217	\$ 244	-10.8%	\$ (26)
BRISTOL	5,727	5,447	5.1%	280
BURRILLVILLE	21	1	1,575.0%	20
CENTRAL FALLS	23	108	-78.5%	(85)
CHARLESTOWN	20,012	23,439	-14.6%	(3,427)
COVENTRY	5,661	5,639	0.4%	21
CRANSTON	1,573	1,868	-15.8%	(295)
CUMBERLAND	214	140	52.1%	73
EAST GREENWICH	235	115	104.2%	120
EAST PROVIDENCE	3,140	1,975	59.0%	1,165
EXETER	70	(12)	-705.1%	82
FOSTER	13	19	-32.2%	(6)
GLOCESTER	89	2	4,684.9%	87
HOPKINTON	70	90	-22.2%	(20)
JAMESTOWN	6,431	7,202	-10.7%	(772)
JOHNSTON	796	763	4.3%	33
LINCOLN	10,016	13,402	-25.3%	(3,385)
LITTLE COMPTON	4,861	5,008	-2.9%	(148)
MIDDLETOWN	110,230	104,627	5.4%	5,604
NARRAGANSETT	55,899	62,508	-10.6%	(6,609)
NEWPORT	275,099	257,778	6.7%	17,321
NEW SHOREHAM	101,625	96,946	4.8%	4,679
NORTH KINGSTOWN	10,679	6,450	65.6%	4,229
NORTH PROVIDENCE	105	154	-31.6%	(49)
NORTH SMITHFIELD	211	224	-5.9%	(13)
PAWTUCKET	4,584	3,972	15.4%	612
PORTSMOUTH	2,989	3,020	-1.0%	(31)
PROVIDENCE	116,042	125,489	-7.5%	(9,447)
RICHMOND	2,771	5,535	-49.9%	(2,764)
SCITUATE	884	2,808	-68.5%	(1,924)
SMITHFIELD	10,330	10,761	-4.0%	(431)
SOUTH KINGSTOWN	29,739	30,381	-2.1%	(642)
TIVERTON	473	940	-49.7%	(467)
WARREN	254	210	20.9%	44
WARWICK	57,296	63,479	-9.7%	(6,182)
WESTERLY	132,519	131,779	0.6%	741
WEST GREENWICH	4,918	5,964	-17.5%	(1,046)
WEST WARWICK	7,587	8,950	-15.2%	(1,363)
WOONSOCKET	1,985	2,753	-27.9%	(768)
Total	\$ 985,388	\$ 990,178	-0.5%	\$ (4,790)

* Cells highlighted in green show the five municipalities with the largest percentage and nominal increases year-over-year, and cells highlighted in red show the five municipalities with the largest percentage and nominal decreases year-over-year.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

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August 2023 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 217	\$ -	\$ 217
BRISTOL	4,807	785	135	5,727
BURRILLVILLE	-	21	-	21
CENTRAL FALLS	-	23	-	23
CHARLESTOWN	2,414	814	16,784	20,012
COVENTRY	5,415	176	70	5,661
CRANSTON	1,013	299	261	1,573
CUMBERLAND	-	48	166	214
EAST GREENWICH	23	190	21	235
EAST PROVIDENCE	2,832	263	46	3,140
EXETER	-	70	-	70
FOSTER	-	13	-	13
GLOCESTER	80	9	-	89
HOPKINTON	-	70	-	70
JAMESTOWN	501	742	5,188	6,431
JOHNSTON	759	37	-	796
LINCOLN	9,639	104	273	10,016
LITTLE COMPTON	1,460	685	2,716	4,861
MIDDLETOWN	94,364	7,053	8,814	110,230
NARRAGANSETT	14,271	7,011	34,616	55,899
NEWPORT	235,015	6,885	33,199	275,099
NEW SHOREHAM	72,359	2,221	27,045	101,625
NORTH KINGSTOWN	5,861	783	4,036	10,679
NORTH PROVIDENCE	-	105	-	105
NORTH SMITHFIELD	199	12	-	211
PAWTUCKET	4,160	395	29	4,584
PORTSMOUTH	1,321	1,396	272	2,989
PROVIDENCE	108,399	6,128	1,516	116,042
RICHMOND	1,116	102	1,552	2,771
SCITUATE	866	17	2	884
SMITHFIELD	10,077	212	41	10,330
SOUTH KINGSTOWN	20,513	2,886	6,340	29,739
TIVERTON	-	344	129	473
WARREN	-	241	13	254
WARWICK	55,174	1,543	580	57,296
WESTERLY	111,484	2,554	18,482	132,519
WEST GREENWICH	4,850	65	3	4,918
WEST WARWICK	7,343	194	50	7,587
WOONSOCKET	1,901	76	7	1,985
Total	\$ 778,216	\$ 44,789	\$ 162,383	\$ 985,388

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, no amount was carried forward to September 2023.

RHODE ISLAND 1% LOCAL HOTEL TAX REPORT

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August 2022 Collections by Component

MUNICIPALITY	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 133	\$ 111	\$ 244
BRISTOL	4,680	697	70	5,447
BURRILLVILLE	-	1	-	1
CENTRAL FALLS	-	40	68	108
CHARLESTOWN	1,583	702	21,155	23,439
COVENTRY	5,568	62	9	5,639
CRANSTON	1,257	371	240	1,868
CUMBERLAND	-	26	114	140
EAST GREENWICH	-	115	-	115
EAST PROVIDENCE	1,745	225	5	1,975
EXETER	-	(12)	-	(12)
FOSTER	19	-	-	19
GLOCESTER	-	2	-	2
HOPKINTON	-	90	-	90
JAMESTOWN	113	2,304	4,785	7,202
JOHNSTON	729	35	-	763
LINCOLN	13,248	19	135	13,402
LITTLE COMPTON	1,748	723	2,537	5,008
MIDDLETOWN	95,738	5,011	3,877	104,627
NARRAGANSETT	12,804	4,877	44,827	62,508
NEWPORT	222,939	6,945	27,895	257,778
NEW SHOREHAM	65,696	1,353	29,897	96,946
NORTH KINGSTOWN	4,298	1,808	344	6,450
NORTH PROVIDENCE	-	154	-	154
NORTH SMITHFIELD	202	22	-	224
PAWTUCKET	3,967	(5)	11	3,972
PORTSMOUTH	1,368	1,454	198	3,020
PROVIDENCE	119,877	5,215	397	125,489
RICHMOND	2,044	1,487	2,004	5,535
SCITUATE	2,798	1	9	2,808
SMITHFIELD	10,649	80	31	10,761
SOUTH KINGSTOWN	21,016	1,874	7,491	30,381
TIVERTON	-	452	488	940
WARREN	-	210	-	210
WARWICK	60,984	2,009	486	63,479
WESTERLY	112,790	2,115	16,873	131,779
WEST GREENWICH	5,928	34	2	5,964
WEST WARWICK	8,789	130	31	8,950
WOONSOCKET	2,596	146	11	2,753
Total	\$ 785,173	\$ 40,905	\$ 164,100	\$ 990,178

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5 or more. If the total accumulated amount was less than \$5, the amount was carried forward to the next month. For all municipalities, \$(27.66) was carried forward to September 2022.